Payroll 1



State of Georgia Department of Revenue Atlanta, GA 30354

Forms Approval Status Report

Date: March 20, 2006

Vendor: Payroll 1

Point of Contact: Lori Fitzpatrick

248-691-2557

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DearLori:

The following report contains all forms submitted by your company for approval and the status of each form in the Forms Approval Process. Please review all corrections and revisions required for each form to meet requirements for approval. PDFs or Fax copies can be submitted for revision that requires minor changes. For revisions due to inability to read the scanline or barcode, laser copies must be submitted.

Form Type	Receipt Date	1D Barcode	Scanline	Data Placement	Content	Latest Resubmission Date	Approval Date
2005							
G 1003	12/13/05	✓	✓	✓	✓		12/20/05
2006							
GA V	03/13/06	✓	✓	✓	✓	03/17/06	03/20/06
G 7 Sch B	03/06/06	✓	N/A	N/A	✓	03/16/06	03/16/06
G 7 (monthly)	03/09/06	✓	✓	✓	✓	03/17/06	03/20/06
G 7 (quarterly)	03/09/06	✓	✓	✓	✓	03/17/06	03/20/06

Corrections or Revisions needed for final approval

GAV

Payroll 1

- Scanline is placed too high. Baseline of the scanline starts ½ inch from the bottom of the page.
- Change vendor code in the scanline and on the form to current code (080).

G 7 Sch B

• Incorrect vendor code for this year. It should be 080

G 7 Monthly

• Incorrect vendor code in the scanline and on the form

G 7 Quarterly

- 2nd check digit is incorrect
- Incorrect vendor code in the scanline and on the form